

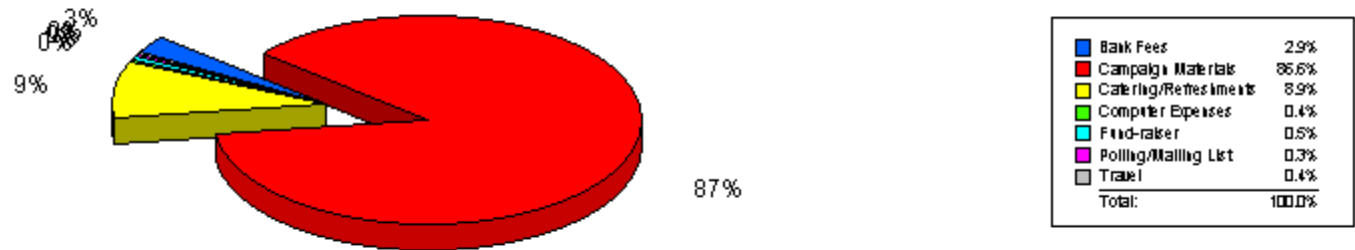
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Baldi for DC Schools

	Amount Spent
Bank Fees	\$72.15
Campaign Materials	\$2,182.75
Catering/Refreshments	\$224.23
Computer Expenses	\$9.99
Fund-raiser	\$13.70
Polling/Mailing List	\$8.50
Travel	\$9.50
Total	\$2,520.82

Baldi for DC Schools



Note: This graph is a detail of expenditures reported by Baldi for DC Schools.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$52.40	05/16/2006
PayPal	\$18.00	06/03/2006
PayPal	\$1.75	06/02/2006
Subtotal	\$72.15	
Percentage of Total Expenditure	2.86%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Coscia, Michael	\$1,436.35	05/10/2006
Block, Heather	\$500.00	06/03/2006
Coscia, Michael	\$246.40	05/24/2006
Subtotal	\$2,182.75	
Percentage of Total Expenditure	86.59%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Baer, Justin	\$224.23	06/03/2006
Subtotal	\$224.23	
Percentage of Total Expenditure	8.90%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Baer, Justin	\$9.99	05/10/2006
Subtotal	\$9.99	
Percentage of Total Expenditure	0.40%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Baer, Justin	\$13.70	06/03/2006
Subtotal	\$13.70	
Percentage of Total Expenditure	0.54%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
DC Board of Elections and Ethics	\$5.00	05/05/2006
DC Board of Elections and Ethics	\$3.50	05/12/2006
Subtotal	\$8.50	
Percentage of Total Expenditure	0.34%	

Baldi for DC Schools

Payee Name	Amount	Date of Expenditure
Travel		
Baer, Justin	\$8.00	05/05/2006
Baer, Justin	\$1.50	06/03/2006
Subtotal	\$9.50	
Percentage of Total Expenditure	0.38%	

Total : \$2,520.82